

Morpheus Cruises

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Invoice: 00005259 Tax Invoice

Invoice date: 03/10/2018

Bill to:

Boat Hire Sydney

10/10/2018

Due:

Purchase Order:

30/09/18

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 30 Sept 18, 1700 - 2100	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Less commission	GST	-450.00
BYO charges - \$27pp x 86 guests	GST	2,300.00
Chef	GST	350.00
Wharf - \$32 x 2	GST	64.00
Less deposit	GST	-2,000.00

GST: \$296.73
Total (inc GST): \$3,264.00
Amount Paid: \$0.00
AMOUNT DUE: \$3,264.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 10/10/2018

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005259

Page 1 of 1 INVOICE NUMBER: 00005259 AMOUNT DUE: \$3,264.00